

BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: 7/14/2004

Division Management Services

Bulk Item: Yes ☐ No ☒

Department: OMB

AGENDA ITEM WORDING:

Report to the Board on Final Inspections of disaster – 1249 (Hurricane Georges). County application reopened upon appeal, to allow for final inspection of various projects still open at time of administrative applicant closing. Currently anticipating approximately \$500,000 of various of emergency work costs not previously considered be paid to the County upon final approval and closing of these projects and Damage Survey Reports (See Attached)

ITEM BACKGROUND:

In order to close projects from Disaster 1249 (Hurricane Georges), final inspections were required and additional documentation was to be provided for several large and small projects of varying categories. Upon presentation of this documentation, it was determined that certain costs incurred were not considered in the Master DSR Damage Survey Report.

PREVIOUS RELEVANT BOCC ACTION:

None

CONTRACT/AGREEMENT CHANGES:

None

STAFF RECOMMENDATIONS:

TOTAL COST: _____

BUDGETED: Yes ☐ No ☐

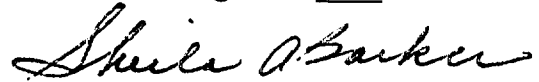
COST TO COUNTY: _____

SOURCE OF FUNDS: _____

REVENUE PRODUCING: Yes ☐ No ☐ AMOUNT PER MONTH _____ Year _____

APPROVED BY: County Atty ☐ OMB/Purchasing ☐ Risk Management ☐

DIVISION DIRECTOR APPROVAL: _____


Sheila Barker

(TYPE NAME HERE)

DOCUMENTATION: Included ☒ To Follow ☐ Not Required ☐

DISPOSITION: _____

AGENDA ITEM # 41

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: <div style="text-align: center;">Monroe County</div>		PA ID NUMBER: <div style="text-align: center;">087-00000</div>		FEMA DECLARATION NUMBER: <div style="text-align: center;">DR-1249-FL</div>	
PA COMPLETION DATE: <div style="text-align: center;">12/31/00</div>	DSR NUMBERS: MASTER DSR # 00194 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: <div style="text-align: center;">A</div>	DSR ESTIMATED AMOUNT: <div style="text-align: center;">\$ 51,181</div>	
ACTUAL COMPLETION DATE: <div style="text-align: center;">12/31/00</div>	Deobligated Amount in DSR 37357 (Referenced #20014) (Due to FEMA OIG Audit Report E-07-03)		A	<\$51,181>	
APPLICANT CLAIMED AMOUNT: <div style="text-align: center;">\$177,937.60</div>	ADJUSTED PROJECT FUNDING:			\$0	
ACTUAL DOCUMENTED AMOUNT: <div style="text-align: center;">\$177,937.60</div>	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL: (Work Completed with Requested TMX)			\$9,505	
FINAL INSPECTION DSR OVERRUN AMOUNT:				\$9,505	

FINAL INSPECTION DSR # 99500 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ 9,505.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00194 was written for estimated debris removal from the storm drainage system (catch basins and injection wells) on a county-wide basis. The Subgrantee had requested a time extension to 12/31/00 and had requested additional funding for the project. The Grantee had advised that the increased costs would be considered at final inspection. However, this approved project amount had been deobligated in DSR 37357 as a result of FEMA OIG Audit Report E-07-03 erroneously referenced to DSR 20014. The Subgrantee presented documented actual project costs for consideration at final inspection from which the eligible work completed prior to 12/31/00 was determined. The contract and other cost documentation for the eligible costs were reviewed and found to be consistent with the program requirements. It is recommended that the Final DSR be approved and that this project be closed.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC

Charles Bartel

5/20/04

STATE INSPECTOR (PRINT NAME)

SIGNATURE

DATE

SAL ZAPPULLA, Budget Director

Sal Zappulla

5/20/04

LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000		FEMA DECLARATION NUMBER: DR-1249-FL	
P A COMPLETION DATE: 3/28/99		DSR NUMBERS: MASTER DSR # 21078 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: B	
ACTUAL COMPLETION DATE: 10/8/98				DSR ESTIMATED AMOUNT: \$ 355,413	
		Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)		B	
APPLICANT CLAIMED AMOUNT: \$277,746		ADJUSTED PROJECT FUNDING:			\$132,930
ACTUAL DOCUMENTED AMOUNT: \$277,746		INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$277,746
FINAL INSPECTION DSR OVERRUN AMOUNT:					\$144,816

FINAL INSPECTION DSR # 99501 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ 144,816.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 21078 was written for estimated emergency protective measures by the Sheriff's Office on a county-wide basis for the period 10/28-30/98. Eligible costs after that were to be considered at final inspection. The Subgrantee has presented documented actual costs for the period 10/1/98 thru 10/8/98 that were not included in the Master DSR but were to be considered at final inspection for the project. Funding for this claim should be added to the approved project amount as adjusted by the FEMA OIG Audit Report E-07-03, which only considered costs up through 9/30/98. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility. See attached Expense Summary for the period 10/1/98 thru 10/8/98. It is recommended that the Final DSR be approved for the indicated overrun and that this project be closed.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC

Charles Bartel

5/20/04

STATE INSPECTOR (PRINT NAME)

SIGNATURE

DATE

SAL ZAPPULLA, Budget Director

Sal Zappulla

5/20/04

LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: <div style="text-align: center;">Monroe County</div>	PA ID NUMBER: <div style="text-align: center;">087-00000</div>	FEMA DECLARATION NUMBER: <div style="text-align: center;">DR-1249-FL</div>
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PA COMPLETION DATE: <div style="text-align: center;">3/28/00</div>	DSR NUMBERS: MASTER DSR # 00115 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #	CATEGORY: <div style="text-align: center;">E</div>	DSR ESTIMATED AMOUNT: <div style="text-align: center;">\$ 73,100</div>
ACTUAL COMPLETION DATE: <div style="text-align: center;">3/28/00</div>			
APPLICANT CLAIMED AMOUNT: <div style="text-align: center;">\$84,265</div>	ESTIMATED PROJECT TOTAL:		<div style="text-align: center;">\$73,100</div>
ACTUAL DOCUMENTED AMOUNT: <div style="text-align: center;">\$84,265</div>	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:		<div style="text-align: center;">\$84,265</div>
FINAL INSPECTION DSR OVERRUN AMOUNT:			<div style="text-align: center;">\$11,165</div>

FINAL INSPECTION DSR # 99506 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ 11,165.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: 15.2 %.

COMMENTS / SUMMARY:

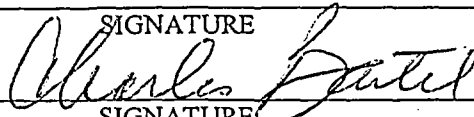
The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00115 was written for estimated contract repair of damaged hangars and shelters at the Marathon Airport. There is a satisfied insurance commitment for eligibility of reimbursement. The Subgrantee has presented documented eligible costs reflecting an overrun for the authorized repair work for consideration at final inspection for this project. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility. It is recommended that the Final DSR be approved and that this project be closed.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC



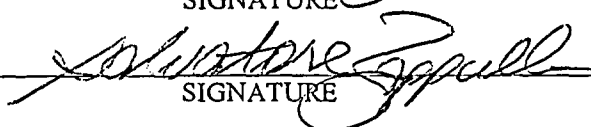
5/20/04

STATE INSPECTOR (PRINT NAME)

SIGNATURE

DATE

SAL ZAPPULLA, Budget Director



5/20/04

LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000	FEMA DECLARATION NUMBER: DR-1249-FL
P A COMPLETION DATE: 3/28/99	DSR NUMBERS: MASTER DSR # 21136 SUPPLEMENTAL DSR # 23104 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: B B B
ACTUAL COMPLETION DATE: 3/28/99	Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)		DSR ESTIMATED AMOUNT: \$ 246,448 \$ 5,714 <\$33,457>
APPLICANT CLAIMED AMOUNT: \$455,868	ADJUSTED PROJECT FUNDING:		\$218,705
ACTUAL DOCUMENTED AMOUNT: \$455,868	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:		\$455,868
FINAL INSPECTION DSR OVERRUN AMOUNT:			\$237,163

FINAL INSPECTION DSR #99501 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ 237,163 .

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: 96 % .

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. Master DSR 21136 was written for estimated emergency protective measures on a county-wide basis by the Subgrantee's force account resources other than the Sheriff's Office. This Master DSR was supplemented by DSR 23104 for mutual aid assistance. Some of the Subgrantee's emergency work costs were covered under EM 3131 DSR 21135. Eligible emergency work costs by the force account resources that were not covered under EM 3131 DSR 21135 were considered at final inspection for this project. A total of \$33,457 related to this project was deobligated in DSR 37357 as a result of FEMA OIG Audit E-07-03 (\$14,477 in excess vehicle claim; \$16,648 in duplicative food, equipment, and contract costs; and \$2,332 for ineligible salary/vehicle costs for personnel developing DSRs). The Master DSR did not include all actual OT costs up to 9/30/98 and did not consider any of the OT costs in October, 1998. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility. It is recommended that this project be closed upon approval of the Final DSR for the stated overrun.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC

SIGNATURE

5/20/04

STATE INSPECTOR (PRINT NAME)

DATE

SAL ZAPPULLA, Budget Director

SIGNATURE

5/20/04

LOCAL REPRESENTATIVE (PRINT NAME)

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000		FEMA DECLARATION NUMBER: DR-1249-FL	
P A COMPLETION DATE: 3/28/01		DSR NUMBERS: MASTER DSR # 00196 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: C	DSR ESTIMATED AMOUNT: \$ 52,145
ACTUAL COMPLETION DATE: 3/28/01					
APPLICANT CLAIMED AMOUNT: \$111,679		ESTIMATED PROJECT TOTAL:			\$ 52,145
ACTUAL DOCUMENTED AMOUNT: \$111,679		INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$111,679
FINAL INSPECTION DSR OVERRUN AMOUNT:					\$ 59,534

FINAL INSPECTION DSR # 99503 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ \$59,534.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: 114 %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00196 was written for estimated contract repair of 10 bridges that were identified in the DSR scope of work. The Subgrantee has presented documented eligible costs for the bridge repair work for consideration at final inspection for this project. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility. It is recommended that the Final DSR be approved and that this project be closed.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC

SIGNATURE

5/20/04

STATE INSPECTOR (PRINT NAME)

DATE

SAL ZAPPALLA, Budget Director

SIGNATURE

5/20/04

LOCAL REPRESENTATIVE (PRINT NAME)

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: <div style="text-align: center;">Monroe County</div>		P A ID NUMBER: <div style="text-align: center;">087-00000</div>		FEMA DECLARATION NUMBER: <div style="text-align: center;">DR-1249-FL</div>	
P A COMPLETION DATE: <div style="text-align: center;">3/28/00</div>		DSR NUMBERS: MASTER DSR # 21077 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: <div style="text-align: center;">G</div>	DSR ESTIMATED AMOUNT: <div style="text-align: center;">\$48,563</div>
ACTUAL COMPLETION DATE: <div style="text-align: center;">3/28/00</div>					
APPLICANT CLAIMED AMOUNT: <div style="text-align: center;">\$67,700</div>		ESTIMATED PROJECT TOTAL:			\$48,563
ACTUAL DOCUMENTED AMOUNT: <div style="text-align: center;">\$67,700</div>		INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$67,700
FINAL INSPECTION DSR OVERRUN AMOUNT:					\$19,137

FINAL INSPECTION DSR # 99512 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ 19,137.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: 39.4 %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 21077 was written for estimated costs for restoration of county-wide aids to navigation. The Subgrantee has presented documented eligible costs for the authorized work for consideration at final inspection for this project. The cost documentation was reviewed and found to be consistent with the program requirements for the total eligible costs recommended in the Final DSR for approval. It is also recommended that this project be closed.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC

STATE INSPECTOR (PRINT NAME)

SIGNATURE

5/20/04

DATE

SAL ZAPPULLA, Budget Director

LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

5/20/04

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000		FEMA DECLARATION NUMBER: DR-1249-FL	
P A COMPLETION DATE: 3/28/01	DSR NUMBERS: MASTER DSR # 00255 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: E	DSR ESTIMATED AMOUNT: \$22,260	
ACTUAL COMPLETION DATE: 3/28/01					
APPLICANT CLAIMED AMOUNT: \$180,591	ESTIMATED PROJECT TOTAL:			\$22,260	
ACTUAL DOCUMENTED AMOUNT: \$180,591	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL: LESS INSURANCE RECOVERY: TOTAL FEMA ELIGIBLE AMOUNT:			\$180,591 <125,108> \$ 55,483	
FINAL INSPECTION DSR OVERRUN AMOUNT:				\$ 33,223	

FINAL INSPECTION DSR #99513 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ 33,223.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: 149 %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00255 was written for the repairs to the Marathon Government Center Annex for the total estimated damages of \$176,247 of which it was anticipated that \$153,987 was covered by insurance. This final inspection is to adjust the grant to the amount of eligible actual costs that were not covered by the insurance. The Subgrantee has presented documented eligible costs for the authorized work, and the insurance recovery documentation, for consideration at final inspection for this project. The cost documentation was reviewed and found to be consistent with the program requirements for the total eligible costs recommended in the Final DSR for approval. It is also recommended that this project be closed.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC

STATE INSPECTOR (PRINT NAME)

SIGNATURE

5/20/04

DATE

SAL ZAPPALLA, Budget Director

LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

5/20/04

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000		FEMA DECLARATION NUMBER: DR-1249-FL	
P A COMPLETION DATE: 3/28/01		DSR NUMBERS: MASTER DSR # 00283 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR # SUPPLEMENTAL DSR # Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)		CATEGORY: C	
				DSR ESTIMATED AMOUNT: \$ 75,335	
ACTUAL COMPLETION DATE: 3/28/01				C	
APPLICANT CLAIMED AMOUNT: \$26,012		ADJUSTED PROJECT FUNDING:		\$26,012	
ACTUAL DOCUMENTED AMOUNT: \$26,012		INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:		\$26,012	
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:				\$0	

FINAL INSPECTION DSR # N/A HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ N/A.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. Master DSR 00283 was written for estimated contract repair of 9 storm-damaged road segments that were identified in the DSR scope of work including some mobilization costs. The Subgrantee has presented documented eligible costs for the road repair work reflecting a project underrun for consideration at final inspection. However, the underrun amount had already been deobligated in DSR 37357 as a result of FEMA OIG Audit Report E-07-03. It is recommended that this project be closed without any further adjustment in project funding.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC
STATE INSPECTOR (PRINT NAME)

SIGNATURE

5/20/04
DATE

SAL ZAPPULLA, Budget Director
LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

5/20/04
DATE

FEDERAL EMERGENCY MANAGEMENT AGENCY DAMAGE SURVEY REPORT - DATA SHEET		1. DECLARATION NO. FEMA-DR-1249-FL		2. DSR NO. 99521		SUPP. TO DSR NO. 00211	
PART I - PROJECT DESCRIPTION							
APPLICANT NAME/COUNTY Monroe County				3. PA IDENTIFICATION NO. 087-00000			
10. PROJECT TITLE Volunteer Services Credit Closeout				4. INSPECTION DATE 5/20/04		5. PROJECT NO. 299	
11. DAMAGED FACILITY Monroe County Emergency Operations				6. % COMPLETE 100%		7. WORK ACCOM BY F/C	
12. FACILITY LOCATION County-wide				8. FINAL DSR <input type="checkbox"/>		9. CATEGORY B	
13. DAMAGE DIMENSIONS/DESCRIPTION/SCOPE OF ELIGIBLE WORK: DIMENSIONS: DESCRIPTION/SCOPE ADD: "MASTER DSR WAS WRITTEN TO DOCUMENT THE ACTUAL VALUE OF DONATED RESOURCES IN THE ACCOMPLISHMENT OF SUBGRANTEE'S CATEGORY B EMERGENCY WORK. THIS VSC CLOSEOUT DSR PROVIDES FOR FEMA'S CONTRIBUTION TOWARDS THE REQUIRED LOCAL SHARE OF THE CATEGORY B GRANTS AS A RESULT OF THE EARNED VOLUNTEER SERVICES CREDIT."							
14. INSP NO.	15. NAME OF FEDERAL INSPECTOR (PRINT)			16. AGENCY CODE		RECOMMENDATION: Y N	
18. INSP NO.	NAME OF STATE INSPECTOR (PRINT) CHARLES BARTEL <i>CPB</i>			16. AGENCY CODE FL DCA		RECOMMENDATION: <input checked="" type="radio"/> Y <input type="radio"/> N	
19. NAME OF LOCAL REPRESENTATIVE (PRINT) SALVIDORE ZAPPULLA, Subgrantee's Representative				CONCUR: Y N		ATTACHMENTS	
PART II - ESTIMATED COST OF PROPOSED WORK							
ITEM	CODE	MATERIAL AND/OR DESCRIPTION (a)	UNITS OF MEAS (b)	QUANTITY (c)	UNIT (d)	COST (e)	
1.	9999	Earned Volunteer Services Credit	LS	1	\$ 27,437	\$ 27,437	
2.	9999	Less VSC DSR 00211 Funding	LS	1	\$ -	\$ -	
3.	9999	Plus 100% Adjustment Factor	LS	1	\$ 9,137	\$ 9,137	
4.							
5.							
6.							
7.							
8.							
20. EXISTING INSURANCE TYPE - F: \$ G: \$						21. TOTAL \$ 36,574	
PART III - FLOODPLAIN MANAGEMENT/HAZARD MITIGATION REVIEW							
22. IN OR AFFECTED FLOOD PLAIN OR WETLAND? NO		23. FLOODPLAIN LOC	24. % DAMAGE	25. DISASTER HISTORY	26. LAND USE		27. FPM REC
PART IV - FEMA USE ONLY							
28. AMOUNT ELIG \$		29. ELIGIBLE Y	30. SPECIAL CONSIDERATIONS M1S1F1		31. FLOODPLAIN REVIEW NO.		32. WORKSITE NO.
33. INSURANCE COMMITMENT REQUIRED		Building: \$ F: Contents: \$	Building: \$ G: Contents: \$		34. DURATION (Years) B: F - C:		B: G - C:
35. COMMENTS/CHANGES Note: There is no State Matching Share towards this DSR.							
FIRST REVIEW (SIGNATURE)			DATE		SECOND REVIEW (SIGNATURE)		DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: <div style="text-align: center;">Monroe County</div>		P A ID NUMBER: <div style="text-align: center;">087-00000</div>		FEMA DECLARATION NUMBER: <div style="text-align: center;">DR-1249-FL</div>	
P A COMPLETION DATE: <div style="text-align: center;">3/28/01</div>		DSR NUMBERS: MASTER DSR # 00174 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: DSR ESTIMATED AMOUNT: <div style="text-align: center;">G \$86,000</div>	
ACTUAL COMPLETION DATE: <div style="text-align: center;">3/28/01</div>		Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)		G <\$23,432>	
APPLICANT CLAIMED AMOUNT: <div style="text-align: center;">\$62,569</div>		ADJUSTED PROJECT FUNDING:			\$62,569
ACTUAL DOCUMENTED AMOUNT: <div style="text-align: center;">\$62,569</div>		INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$62,569
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:					\$0

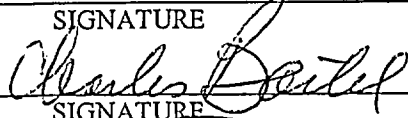
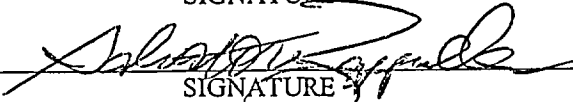
FINAL INSPECTION DSR # N/A HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ N/A.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00174 was written for estimated costs for various repairs at the Harry Harris Park at Tavenier Key. The Subgrantee has presented documented eligible costs that reflects an underrun for the authorized work for consideration at final inspection for this project. However, the underrun amount has already been deobligated in DSR 37357 due to the FEMA OIG Audit Report E-07-03. It is recommended that this project be closed with no further adjustment to eligible funding.

FEMA INSPECTOR (PRINT NAME)	SIGNATURE	DATE
CHARLES BARTEL (State Agency PAC)		5/20/04
STATE INSPECTOR (PRINT NAME)	SIGNATURE	DATE
SAL ZAPPULLA, Budget Director		5/20/04
LOCAL REPRESENTATIVE (PRINT NAME)	SIGNATURE	DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000	FEMA DECLARATION NUMBER: DR-1249-FL
P A COMPLETION DATE: 3/28/01	DSR NUMBERS: MASTER DSR # 00214 SUPPLEMENTAL DSR # 23243 SUPPLEMENTAL DSR # 23241 Deobligation Amount in DSR 37357	CATEGORY: C C C C	DSR ESTIMATED AMOUNT: \$ 124,595 \$ <50,248> \$126,233 <\$25,926>
ACTUAL COMPLETION DATE: 3/28/01			
APPLICANT CLAIMED AMOUNT: \$174,854	ESTIMATED PROJECT TOTAL:		\$200,580
ACTUAL DOCUMENTED AMOUNT: \$174,854	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:		\$174,854
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:			\$0

FINAL INSPECTION DSR # N/A HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ N/A.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. Master DSR 00214 was written for estimated contract repair of 16 storm-damaged road segments that were identified in the DSR scope of work including an approved hazard mitigation project and some mobilization costs. The Master DSR was supplemented by DSR 23243 to deobligate a separate bridge project for reobligation in Supplemental DSR 23241. The Subgrantee has presented documented eligible costs for the road repair work with a reflected underrun for the project for consideration at final inspection. However, the underrun amount for this project has already been deobligated in DSR 37357 as a result of FEMA OIG Audit Report E-07-03. It is recommended that this project be closed without any further adjustment to project funding.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC

STATE INSPECTOR (PRINT NAME)

SIGNATURE

5/20/04

DATE

SAL ZAPPULLA, Budget Director

LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

5/20/04

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000		FEMA DECLARATION NUMBER: DR-1249-FL	
P A COMPLETION DATE: 3/28/01		DSR NUMBERS: MASTER DSR # 00242 SUPPLEMENTAL DSR # 10400 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: E E	DSR ESTIMATED AMOUNT: \$ 87,882 \$ 3,000
ACTUAL COMPLETION DATE: 3/28/01					
APPLICANT CLAIMED AMOUNT: \$90,882		ESTIMATED PROJECT TOTAL:			\$90,882
ACTUAL DOCUMENTED AMOUNT: \$90,882		INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$90,882
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:					\$0

FINAL INSPECTION DSR # N/A HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ N/A.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:


The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. Master DSR 00242 was written for estimated contract repair at the East Martello Towers. Supplemental DSR 10400 provided additional funds for air conditioner repair. This is an improved project for which allowed funding is capped at the estimated amounts of the project DSRs. The Subgrantee has presented documented eligible costs for the authorized repair work for consideration at final inspection for this project. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility for the total eligible costs recommended in the Final DSR for approval. It is also recommended that this project be closed.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC



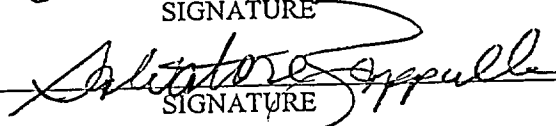
5/20/04

STATE INSPECTOR (PRINT NAME)

SIGNATURE

DATE

SAL ZAPPULA, Budget Director



5/20/04

LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000	FEMA DECLARATION NUMBER: DR-1249-FL
P A COMPLETION DATE: 3/28/01	DSR NUMBERS: MASTER DSR # 00280 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #	CATEGORY: G	DSR ESTIMATED AMOUNT: \$70,330
ACTUAL COMPLETION DATE: 3/28/01	Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)	G	\$<30,666>
APPLICANT CLAIMED AMOUNT: \$39,664	ADJUSTED PROJECT FUNDING:		\$39,664
ACTUAL DOCUMENTED AMOUNT: \$39,664	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:		\$39,664
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:			\$0

FINAL INSPECTION DSR # N/A HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ N/A.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00280 was written for estimated costs for various repairs at Sombrero Beach Park at Marathon. The Subgrantee has presented documented eligible costs that reflect an underrun for the authorized work for consideration at final inspection for this project. However, the underrun amount has already been deobligated in DSR due to the FEMA OIG Audit Report E-07-03. It is recommended that this project be closed with no further adjustment to project funding.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL (State Agency PAC)

SIGNATURE

5/20/04

STATE INSPECTOR (PRINT NAME)

DATE

SAL ZAPPULLA, Budget Director

SIGNATURE

5/20/04

LOCAL REPRESENTATIVE (PRINT NAME)

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000	FEMA DECLARATION NUMBER: DR-1249-FL
P A COMPLETION DATE: 3/28/01	DSR NUMBERS: MASTER DSR # 00281 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #	CATEGORY: G	DSR ESTIMATED AMOUNT: \$62,321
ACTUAL COMPLETION DATE: 3/28/01	Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)	G	<\$38,171>
APPLICANT CLAIMED AMOUNT: \$24,150	ESTIMATED PROJECT TOTAL:		\$62,321
ACTUAL DOCUMENTED AMOUNT: \$24,150	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:		\$24,150
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:			\$0

FINAL INSPECTION DSR # N/A HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ N/A.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00281 was written for estimated costs for various repairs at the Clarence S Higgs Memorial Beach at Key West. The Subgrantee has presented documented eligible costs reflecting an underrun for the authorized work for consideration at final inspection for this project. However, the underrun amount was already deobligated in DSR 37357 due to FEMA OIG Audit Report E-07-03. It is recommended that this project be closed with no further funding adjustment.

FEMA INSPECTOR (PRINT NAME)

SIGNATURE

DATE

CHARLES BARTEL, State Agency PAC

SIGNATURE

5/20/04

STATE INSPECTOR (PRINT NAME)

DATE

SAL ZAPPULLA, Budget

SIGNATURE

5/20/04

Director

LOCAL REPRESENTATIVE (PRINT NAME)

DATE

FINAL INSPECTION REPORT

DATE: 5/20/04

APPLICANT NAME: Monroe County		P A ID NUMBER: 087-00000		FEMA DECLARATION NUMBER: DR-1249-FL	
P A COMPLETION DATE: 3/28/00		DSR NUMBERS: MASTER DSR # 22966 SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #		CATEGORY: E DSR ESTIMATED AMOUNT: \$225,571	
ACTUAL COMPLETION DATE: 3/28/00		Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)		E <\$76,942>	
APPLICANT CLAIMED AMOUNT: \$148,629		ADJUSTED PROJECT FUNDING:		\$148,629	
ACTUAL DOCUMENTED AMOUNT: \$148,629		INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:		\$148,629	
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:					\$0

FINAL INSPECTION DSR # N/A HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ N/A.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 22966 was written for estimated costs for the removal of numerous derelict vessels by either contract or force account resources. The Subgrantee has presented documented eligible costs reflecting a project underrun for the authorized work for consideration at final inspection for this project. However, the underrun amount (\$57,193 plus duplicate funding assistance of \$19,749) has already been deobligated in DSR 37357 as a result of FEMA OIG Audit Report E-07-03. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility for the total eligible costs recommended in the Final DSR for approval. It is recommended that this project be closed with no further adjustment to project funding.

FEMA INSPECTOR (PRINT NAME)

CHARLES BARTEL, State Agency PAC
STATE INSPECTOR (PRINT NAME)

SAL ZAPPULLA, Budget Director
LOCAL REPRESENTATIVE (PRINT NAME)

SIGNATURE

SIGNATURE

SIGNATURE

DATE

5/20/04
DATE

5/20/04
DATE